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W. R. Grace, Inc. % Elihu Inselbuch Caplin & Drysdale 399 Park Avenue, 27th Floor New York, New York 10022

Date/Slip#	Description	OURS/RATE	AMOUNT
05/03/02 #7405	Relles / (02) Asbestos: Claims Analysis & Valuation process exposure information and add to analytical files	2.3 330.00	759.00
05/16/02 #7215	Peterson / (02) Asbestos: Claims Analysis & Valuati telephone Relles re: Grace data shipment	lon 0.2 500.00	100.00
05/16/02 #7416	Relles / (02) Asbestos: Claims Analysis & Valuation review WR Grace data shipment; reply to Finch email; telephone Peterson (.2) re: same		396.00
05/21/02 #7216	Peterson / (02) Asbestos: Claims Analysis & Valuati telephone Relles re: cdrom contents, todo list	10n 0.4 500.00	200.00
05/21/02 #7417	Relles / (02) Asbestos: Claims Analysis & Valuation load Grace data from cdroms; telephone Peterson (.2) re: cdrom contents		594.00
05/21/02 #7418	Relles / (02) Asbestos: Claims Analysis & Valuati telephone Peterson re: to-do list	lon 0.2 330.00	66.00
05/23/02 #7419	Relles / (02) Asbestos: Claims Analysis & Valuation organize latest data shipment; develop listings and frequencies; scan data		825.00
05/28/02 #7420	Relles / (02) Asbestos: Claims Analysis & Valuation receive another data shipment; organize files and dictionaries; develop listings and frequencies; scandata	330.00	627.00
05/29/02 #7421	Relles / (02) Asbestos: Claims Analysis & Valuational data shipments, compare with old, select newest information	1.0 330.00	330.00
05/30/02 #7218	Peterson / (02) Asbestos: Claims Analysis & Valuating Telephone Inselbuch; telephone Relles re: work plans		150.00
05/30/02 #7422	Relles / (02) Asbestos: Claims Analysis & Valuati telephone Peterson re: work plans	lon 0.2 330.00	66.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
05/31/02 #7423	Relles / (02) Asbestos: Claims Analysis a review recently received WRG data shipments them); select best information, check to mal not throwing away any information	(four of 330.00	429.00
06/02/02 #7220	Peterson / (02) Asbestos: Claims Analysis & Prepare for meeting, review analyses	& Valuation 1.0 500.00	500.00
06/02/02 #7424	Relles / (02) Asbestos: Claims Analysis abuild files and compare with data received		1155.00
06/04/02 #7223	Peterson / (02) Asbestos: Claims Analysis telephone Relles re: Grace projections	& Valuation 0.2 500.00	100.00
06/04/02 #7425	Relles / (02) Asbestos: Claims Analysis & telephone Peterson re: Grace projections	& Valuation 0.2 330.00	66.00
06/08/02 #7701	Ebener / (02) Asbestos: Claims Analysis coder training for assembling jury verdict of		240.00
06/08/02 #7227	Peterson / (02) Asbestos: Claims Analysis & Telephone Relles; review meetings and plan		200.00
06/08/02 #7429	Relles / (02) Asbestos: Claims Analysis a run several variations of projections; summa results; telephone Peterson (.4) re: results	arize 330.00	627.00
06/11/02 #7435	Relles / (02) Asbestos: Claims Analysis a receive new cdrom; check contents	& Valuation 0.2 330.00	66.00
06/13/02 #7439	Relles / (02) Asbestos: Claims Analysis a prepare data summaries for Finch	& Valuation 2.0 330.00	660.00
06/14/02 #7239	Peterson / (02) Asbestos: Claims Analysis Review materials on claims projections	& Valuation 4.3 500.00	2150.00
06/15/02 #7702	Ebener / (02) Asbestos: Claims Analysis Review jury verdict coded cases	& Valuation 0.8 240.00	192.00
06/17/02 #7244	Peterson / (02) Asbestos: Claims Analysis & Analyses of resolved claims; telephone Rellere: verdicts; correspondence with Finch		1300.00

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Date/Slip#	Description HOUR	S/RATE	AMOUNT
06/17/02 #7447	Relles / (02) Asbestos: Claims Analysis & Valuation identify verdicts in WRG databases; telephone Peterson (.2) re: same	1.0	330.00
06/20/02 #7703	Ebener / (02) Asbestos: Claims Analysis & Valuation Jury verdict data entry preparation	0.5	120.00
06/21/02 #7704	Ebener / (02) Asbestos: Claims Analysis & Valuation Arrange jury verdict data entry schedule	0.2	48.00
06/21/02 #7457	Relles / (02) Asbestos: Claims Analysis & Valuation examine judgements in Grace databases	0.7	231.00
06/22/02 #7705	Ebener / (02) Asbestos: Claims Analysis & Valuation Inventory jury verdict coding forms; ship to data entry; update occupation code list; prepare data entry specs	2.5 240.00	600.00
06/24/02 #7706	Ebener / (02) Asbestos: Claims Analysis & Valuation Respond to jury verdict data entry queries	0.1	24.00
06/25/02 #7707	Ebener / (02) Asbestos: Claims Analysis & Valuation Respond to jury verdict data entry queries	0.1	24.00
06/26/02 #7708	Ebener / (02) Asbestos: Claims Analysis & Valuation Ship current jury verdict cases to data entry	0.2	48.00
06/27/02 #7901	Brelsford / (02) Asbestos: Claims Analysis & Valuation archive data and email; develop software to facilitate table preparation	0.8	160.00
06/27/02 #7709	Ebener / (02) Asbestos: Claims Analysis & Valuation Update jury verdict plaintiff attorney code list; prepare record layout	1.5	360.00
06/29/02 #7710	Ebener / (02) Asbestos: Claims Analysis & Valuation Review data file from jury verdict data entry	0.3	72.00
06/30/02 #7711	Ebener / (02) Asbestos: Claims Analysis & Valuation Prepare jury verdict record layouts	0.5	120.00
06/30/02 #7461	Relles / (02) Asbestos: Claims Analysis & Valuation develop dictionaries from Ebener email; organize datasets	0.6	198.00

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Date/Slip#	Description	HOUR	S/RATE	AMOUNT
05/07/02 #7209	Peterson / (17) Committee Matters & Creditor N Meeting with attorneys to discuss fraudulent conveyance	_	4.0 500.00	2000.00
05/15/02 #7213	Peterson / (17) Committee Matters & Creditor Meet with attorneys and financial consultants developments in case	_	0.5 500.00	250.00
06/03/02 #7222	Peterson / (17) Committee Matters & Creditor Meet with Inselbuch to discuss committee meeting	_	0.5 500.00	250.00
06/04/02 #7224	Peterson / (17) Committee Matters & Creditor Nation Review data and prepare for committee meeting	_	1.3 500.00	650.00
06/04/02 #7225	Peterson / (17) Committee Matters & Creditor N Committee meeting	_	1.7 500.00	850.00
06/19/02 #7451	Relles / (17) Committee Matters & Creditor Matters meeting with Finch re: Rourke deposition	_	1.0 330.00	330.00
06/20/02 #7453	Relles / (17) Committee Matters & Creditor No breakfast meeting with Finch re: Rourke deposit	_	1.0 330.00	330.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
05/02/02 #7401	Relles / (34) Litigation/Fraudulent Conveyance review Florence report, look for evidence of exposure in WRG data	1.0 330.00	330.00
05/03/02 #7201	Peterson / (34) Litigation/Fraudulent Conveyance Memo to Finch re: KPMG report	1.2 500.00	600.00
05/03/02 #7202	Peterson / (34) Litigation/Fraudulent Conveyance Review KPMG report; memo on issues	2.8 500.00	1400.00
05/03/02 #7402	Relles / (34) Litigation/Fraudulent Conveyance read Peterson memo on issues in ARPC forecasts	0.6 330.00	198.00
05/03/02 #7403	Relles / (34) Litigation/Fraudulent Conveyance look for evidence of Texas out-of-state cases rejected in the ARPC models	0.5 330.00	165.00
05/03/02 #7404	Relles / (34) Litigation/Fraudulent Conveyance review ARPC SPSS programs, Fortran programs, and data files for information on completeness for birthdate, exposure dates, diagnosis dates; review how they were imputed	2.0 330.00	660.00
05/03/02 #7406	Relles / (34) Litigation/Fraudulent Conveyance tabulate counts of cases needed in the ARPC model with missing information		330.00
05/04/02 #7203	Peterson / (34) Litigation/Fraudulent Conveyance telephone Relles re: ARPC forecasts	1.0 500.00	500.00
05/04/02 #7204	Peterson / (34) Litigation/Fraudulent Conveyance Review Relles' tabulations; review KPMG SPSS programs	3.5 500.00	1750.00
05/04/02 #7407	Relles / (34) Litigation/Fraudulent Conveyance prepare summary data descriptions; telephone Peterson (1.0) re: review status of information supporting ARPC forecasts	2.3 330.00	759.00
05/05/02 #7205	Peterson / (34) Litigation/Fraudulent Conveyance Review and prepare documents for meeting with attorneys re: fraudulent conveyance	7.5 500.00	3750.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
05/05/02 #7206	Peterson / (34) Litigation/Fraudulent Conveyance telephone Relles (several) re: problems with ARPC' use of WRG data, review data summaries	1.5 s 500.00	750.00
05/05/02 #7408	Relles / (34) Litigation/Fraudulent Conveyance convert all ARPC SPSS save files to ascii and produce summary printouts to help understand what ARPC did in their data processing/modeling efforts	2.9 330.00	957.00
05/05/02 #7409	Relles / (34) Litigation/Fraudulent Conveyance identify Texas out of state plaintiffs	0.7 330.00	231.00
05/05/02 #7410	Relles / (34) Litigation/Fraudulent Conveyance run LAS projections models for all datasets varying the use of Texas out of state plaintiffs as well a most serious disease		759.00
05/05/02 #7411	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson (several, 1.5) re: potential problems with ARPC's use of WRG data; produce various data summaries to illuminate same	4.2 330.00	1386.00
05/06/02 #7207	Peterson / (34) Litigation/Fraudulent Conveyance Review documents in preparation for meeting; telephone Relles (many)	5.2 500.00	2600.00
05/06/02 #7412	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson re: review summaries of WRG date	1.0 a 330.00	330.00
05/06/02 #7413	Relles / (34) Litigation/Fraudulent Conveyance prepare several tables for Caplin-Drysdale meeting fax to Peterson	3.8 , 330.00	1254.00
05/07/02 #7210	Peterson / (34) Litigation/Fraudulent Conveyance telephone Relles re: review tables	0.3 500.00	150.00
05/07/02 #7211	Peterson / (34) Litigation/Fraudulent Conveyance telephone Relles re: Washington meeting results and future tasks	0.5 d 500.00	250.00
05/07/02 #7414	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson (.3) re: review tables faxed fr previous evening; revise several tables and resend		330.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
05/07/02 #7415	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson re: Washington meeting results and future tasks	0.5 330.00	165.00
05/14/02 #7212	Peterson / (34) Litigation/Fraudulent Conveyance Review Stallard forecast	0.5 500.00	250.00
05/24/02 #7217	Peterson / (34) Litigation/Fraudulent Conveyance Review documents re: fraudulent conveyance	3.7 500.00	1850.00
05/31/02 #7219	Peterson / (34) Litigation/Fraudulent Conveyance Review documents re: fraudulent conveyance	3.8 500.00	1900.00
06/06/02 #7426	Relles / (34) Litigation/Fraudulent Conveyance read Rourke report, examine the potential effect of CMS entry date on Rourke analysis	3.4 of 330.00	1122.00
06/07/02 #7427	Relles / (34) Litigation/Fraudulent Conveyance reproduce ARPC analysis files; process data that supported ARPC analysis; reproduce ARPC report's tables	3.4 330.00	1122.00
06/07/02 #7428	Relles / (34) Litigation/Fraudulent Conveyance develop summary tables based on ARPC and latest WR files; run projections; compare results	2.6 RG 330.00	858.00
06/09/02 #7228	Peterson / (34) Litigation/Fraudulent Conveyance Review materials on fraudulent conveyance and analyses, prepare for conference with attorneys	2.8 500.00	1400.00
06/10/02 #7229	Peterson / (34) Litigation/Fraudulent Conveyance Discuss ARPC analyses and preparation of report wi Finch, Swett, Relles	0.7 th 500.00	350.00
06/10/02 #7230	Peterson / (34) Litigation/Fraudulent Conveyance Review Rourke materials	2.5 500.00	1250.00
06/10/02 #7231	Peterson / (34) Litigation/Fraudulent Conveyance Telephone Fleishman, Finch re: requirements of report	1.0 500.00	500.00
06/10/02 #7232	Peterson / (34) Litigation/Fraudulent Conveyance Review data related to KPMG report and analysis; telephone Relles (.9)	2.7 500.00	1350.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
06/10/02 #7430	Relles / (34) Litigation/Fraudulent Conveyance prepare materials for conf call; telephone Peterso (.9) re: estimation, depositions	3.2 on 330.00	1056.00
06/10/02 #7431	Relles / (34) Litigation/Fraudulent Conveyance conference call with Finch, Peterson re: data, estimation, depositions	1.0 330.00	330.00
06/10/02 #7432	Relles / (34) Litigation/Fraudulent Conveyance develop additional tables and comparisons of projections for different base years	2.7 330.00	891.00
06/11/02 #7233	Peterson / (34) Litigation/Fraudulent Conveyance Meet with Relles to review Rourke materials	0.8 500.00	400.00
06/11/02 #7234	Peterson / (34) Litigation/Fraudulent Conveyance Review Rourke materials	0.9 500.00	450.00
06/11/02 #7235	Peterson / (34) Litigation/Fraudulent Conveyance Review documents re: fraudulent conveyance	4.5 500.00	2250.00
06/11/02 #7433	Relles / (34) Litigation/Fraudulent Conveyance meeting Peterson re: Rourke deposition	0.8 330.00	264.00
06/11/02 #7434	Relles / (34) Litigation/Fraudulent Conveyance review materials for Rourke deposition	1.0 330.00	330.00
06/12/02 #7236	Peterson / (34) Litigation/Fraudulent Conveyance Review frequencies in Grace database for variables in Rourke analysis; telephone conference with Rell (0.8)	500.00	1300.00
06/12/02 #7436	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson re: review to-do list, Rourke analysis	0.8 330.00	264.00
06/12/02 #7437	Relles / (34) Litigation/Fraudulent Conveyance read Rourke paper, annotate with comments	1.0 330.00	330.00
06/12/02 #7438	Relles / (34) Litigation/Fraudulent Conveyance back up data files	0.5 330.00	165.00
06/13/02 #7237	Peterson / (34) Litigation/Fraudulent Conveyance Review KPMG May 1997 report; review KPMG April 199 report		2950.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
06/13/02 #7238	Peterson / (34) Litigation/Fraudulent Conveyance telephone Relles re: Rourke analysis issues	0.3 500.00	150.00
06/13/02 #7440	Relles / (34) Litigation/Fraudulent Conveyance read Rourke paper and follow-up correspondence amount Grace principals, outline areas of inquiry for deposition	2.5 ong 330.00	825.00
06/13/02 #7441	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson re: Rourke analysis	0.3 330.00	99.00
06/14/02 #7240	Peterson / (34) Litigation/Fraudulent Conveyance Telephone Relles re: problems with Rourke analysis review summary statistics from new dataset	1.3 500.00	650.00
06/14/02 #7241	Peterson / (34) Litigation/Fraudulent Conveyance Develop questions for deposition of Rourke; review Relles suggested issues for deposition	1.5 500.00	750.00
06/14/02 #7442	Relles / (34) Litigation/Fraudulent Conveyance compose questions for deposition re: data problems and problems with theoretical models; telephone Peterson re: integration of comments	3.0 330.00	990.00
06/15/02 #7443	Relles / (34) Litigation/Fraudulent Conveyance compose additional questions for deposition re: empirical results	4.3 330.00	1419.00
06/16/02 #7242	Peterson / (34) Litigation/Fraudulent Conveyance Review Rourke materials; memo to Finch; telephone Relles	2.9 500.00	1450.00
06/16/02 #7243	Peterson / (34) Litigation/Fraudulent Conveyance Draft issues and questions for Rourke deposition	6.2 500.00	3100.00
06/16/02 #7444	Relles / (34) Litigation/Fraudulent Conveyance compose questions for deposition; obtain empirical results summarizing and describing magnitude of problems with ARPC analysis	4.3	1419.00
06/16/02 #7445	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson (several) re: memorandum for Finch	0.5 330.00	165.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
06/16/02 #7446	Relles / (34) Litigation/Fraudulent Conveyance do supporting computations, finish, and send Finc memorandum		1089.00
06/18/02 #7245	Peterson / (34) Litigation/Fraudulent Conveyance Review transition from nonspecific to specific diseases in Grace database	1.0 500.00	500.00
06/18/02 #7246	Peterson / (34) Litigation/Fraudulent Conveyance Review statistics of filings/payment develop preliminary forecasts; summaries for attorneys	3.4 500.00	1700.00
06/18/02 #7247	Peterson / (34) Litigation/Fraudulent Conveyance Telephone Relles (several) re: analyses and forecasts	1.2 500.00	600.00
06/18/02 #7448	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson (several) re: review transitio matrix, discuss projections		396.00
06/19/02 #7248	Peterson / (34) Litigation/Fraudulent Conveyance Review documents to prepare for report	3.7 500.00	1850.00
06/19/02 #7249	Peterson / (34) Litigation/Fraudulent Conveyance telephone Relles re: Rourke deposition	0.5 500.00	250.00
06/19/02 #7449	Relles / (34) Litigation/Fraudulent Conveyance read Rourke materials; examine data completeness issues; write additional questions	3.7 330.00	1221.00
06/19/02 #7452	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson (2 calls) re: Rourke depositio		165.00
06/20/02 #7250	Peterson / (34) Litigation/Fraudulent Conveyance Review documents to prepare for report	0.9 500.00	450.00
06/20/02 #7251	Peterson / (34) Litigation/Fraudulent Conveyance telephone Relles (2 calls) re: Rourke deposition	0.5 500.00	250.00
06/20/02 #7454	Relles / (34) Litigation/Fraudulent Conveyance attend Rourke deposition	7.0 330.00	2310.00
06/20/02 #7455	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson re: Rourke deposition	0.5 330.00	165.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
06/21/02 #7252	Peterson / (34) Litigation/Fraudulent Conveyance Telephone conference with Finch, Swett, Lockwood; prepare for call		1800.00
06/21/02 #7253	Peterson / (34) Litigation/Fraudulent Conveyance Review documents re: fraudulent conveyance	2.5 500.00	1250.00
06/21/02 #7258	Peterson / (34) Litigation/Fraudulent Conveyance Review documents re: fraudulent conveyance	7.9 500.00	3950.00
06/22/02 #7254	Peterson / (34) Litigation/Fraudulent Conveyance Review Rourke deposition	5.2 500.00	2600.00
06/22/02 #7255	Peterson / (34) Litigation/Fraudulent Conveyance Review documents to prepare for report	1.6 500.00	800.00
06/23/02 #7256	Peterson / (34) Litigation/Fraudulent Conveyance Review Rourke deposition	4.2 500.00	2100.00
06/24/02 #7257	Peterson / (34) Litigation/Fraudulent Conveyance Review judgments; telephone Relles (.3) to discuss		550.00
06/24/02 #7458	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson re: judgments	0.3	99.00
06/25/02 #7259	Peterson / (34) Litigation/Fraudulent Conveyance Review Stallard report and analyses	2.0 500.00	1000.00
06/26/02 #7260	Peterson / (34) Litigation/Fraudulent Conveyance Plan structure of report; telephone Finch	1.4 500.00	700.00
06/26/02 #7261	Peterson / (34) Litigation/Fraudulent Conveyance Analysis of Grace liability based on judgments; memos to Finch	2.5 500.00	1250.00
06/27/02 #7262	Peterson / (34) Litigation/Fraudulent Conveyance Review Grace Monthly asbestos reports	4.3 500.00	2150.00
06/28/02 #7263	Peterson / (34) Litigation/Fraudulent Conveyance Review documents provided by KPMG; review document provided by Grace	5.8 500.00	2900.00
06/29/02 #7264	Peterson / (34) Litigation/Fraudulent Conveyance Research Grace and asbestos on internet; compile relevant documents	6.2 500.00	3100.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
06/29/02 #7265	Peterson / (34) Litigation/Fraudulent Conveyance Develop questions for Stallard deposition	2.8 500.00	1400.00
06/29/02 #7266	Peterson / (34) Litigation/Fraudulent Conveyance telephone Relles re: Rourke analysis	0.2 500.00	100.00
06/29/02 #7459	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson re: Rourke analysis	0.2 330.00	66.00
06/30/02 #7267	Peterson / (34) Litigation/Fraudulent Conveyance Review Stallard report; KPMG reports; draft questions for Stallard deposition	9.3 500.00	4650.00
06/30/02 #7460	Relles / (34) Litigation/Fraudulent Conveyance review Stallard report, review Peterson questions for Stallard deposition	1.4 330.00	462.00
07/01/02 #7268	Peterson / (34) Litigation/Fraudulent Conveyance Telephone Finch to discuss report and analysis	0.4 500.00	200.00
07/01/02 #7269	Peterson / (34) Litigation/Fraudulent Conveyance Review documents for case	2.4 500.00	1200.00
07/01/02 #7270	Peterson / (34) Litigation/Fraudulent Conveyance Memo to Relles re: analyses for report; telephone Relles (.5)	2.2 500.00	1100.00
07/01/02 #7271	Peterson / (34) Litigation/Fraudulent Conveyance Work on draft of report	2.4 500.00	1200.00
07/01/02 #7462	Relles / (34) Litigation/Fraudulent Conveyance review Peterson report plans; telephone Peterson (.5) re: same	1.4 330.00	462.00
07/01/02 #7463	Relles / (34) Litigation/Fraudulent Conveyance construct report tables based on Rourke critique	2.3 330.00	759.00
07/02/02 #7272	Peterson / (34) Litigation/Fraudulent Conveyance Draft issues/questions re: Florence deposition	1.1 500.00	550.00
07/02/02 #7273	Peterson / (34) Litigation/Fraudulent Conveyance Review use of asbestos related term in Grace database; review analyses; telephone Relles (1.2)	4.4 500.00	2200.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
07/02/02 #7274	Peterson / (34) Litigation/Fraudulent Conveyance Review disease transitions in Grace data; telepho Relles (0.5)		950.00
07/02/02 #7275	Peterson / (34) Litigation/Fraudulent Conveyance Work on report re: fraudulent transaction	7.6 500.00	3800.00
07/02/02 #7464	Relles / (34) Litigation/Fraudulent Conveyance attempt to explain meaning of ASR and ultimate resolution of ASR cases	2.8	924.00
07/02/02 #7465	Relles / (34) Litigation/Fraudulent Conveyance examine matter-id's that give rise to a large num of ASR cases		726.00
07/02/02 #7466	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson (several) re: use of ASR, disposition of ASR cases	1.7	561.00
07/03/02 #7276	Peterson / (34) Litigation/Fraudulent Conveyance Review documents and telephone Boyer re: PWC analysis	1.0 500.00	500.00
07/03/02 #7277	Peterson / (34) Litigation/Fraudulent Conveyance Telephone (several) with Relles on projections an analyses		1150.00
07/03/02 #7278	Peterson / (34) Litigation/Fraudulent Conveyance Review analyses of KPMG issues; draft memo to Rel re: further analyses		800.00
07/03/02 #7279	Peterson / (34) Litigation/Fraudulent Conveyance Review Stallard depo	1.4 500.00	700.00
07/03/02 #7280	Peterson / (34) Litigation/Fraudulent Conveyance work on report, develop analysis of KPMG report; review Stallard and KPMG reports	5.4	2700.00
07/03/02 #7281	Peterson / (34) Litigation/Fraudulent Conveyance analysis of resolution codes in Grace database; telephone Relles (0.5)	2.7 500.00	1350.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
07/03/02 #7467	Relles / (34) Litigation/Fraudulent Conveyance run several variations of projections: ASR mapping to diseases, Texas out of state effects, looking a settlement years vs filing years to determine settlement values	s 330.00	1617.00
07/03/02 #7468	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson (several) re: discuss results of projection variations, tabulations showing how parameter estimates vary with ASR allocation strategies	1.8 330.00	594.00
07/03/02 #7469	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson re: review design of report	1.0 330.00	330.00
07/03/02 #7470	Relles / (34) Litigation/Fraudulent Conveyance begin coding up programs to produce report tables	2.7 330.00	891.00
07/04/02 #7282	Peterson / (34) Litigation/Fraudulent Conveyance Work on criticisms of KPMG reports	4.4 500.00	2200.00
07/04/02 #7283	Peterson / (34) Litigation/Fraudulent Conveyance Review ARPC August 1998 report	2.1 500.00	1050.00
07/04/02 #7284	Peterson / (34) Litigation/Fraudulent Conveyance Review Stallard deposition	4.1 500.00	2050.00
07/04/02 #7285	Peterson / (34) Litigation/Fraudulent Conveyance telephone Relles re: review variation of summary computations across WRG file generations	0.5 500.00	250.00
07/04/02 #7471	Relles / (34) Litigation/Fraudulent Conveyance run summary computations on Rourke as well as late files; compare results; telephone Peterson (.5) reinitial findings		1353.00
07/04/02 #7472	Relles / (34) Litigation/Fraudulent Conveyance run projections based on three separate generation of files; analyze differences in projections	2.8 330.00	924.00
07/05/02 #7286	Peterson / (34) Litigation/Fraudulent Conveyance Review projections and alternatives;	3.7 500.00	1850.00
07/05/02 #7287	Peterson / (34) Litigation/Fraudulent Conveyance telephone Relles to discuss projections and analys	1.5 es 500.00	750.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
07/05/02 #7288	Peterson / (34) Litigation/Fraudulent Conveyance Work on draft of report	11.0 500.00	5500.00
07/05/02 #7473	Relles / (34) Litigation/Fraudulent Conveyance develop a single set of program code to process files and run projections for the three generation of files and all variations; debug code	2.6 330.00	858.00
07/05/02 #7474	Relles / (34) Litigation/Fraudulent Conveyance analyze effects of parameter assumptions	3.1 330.00	1023.00
07/05/02 #7475	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson (several) re: review results an assumptions	1.5 d 330.00	495.00
07/05/02 #7476	Relles / (34) Litigation/Fraudulent Conveyance link with Manville, develop alternative disease estimates; rerun and debug projections	2.8 330.00	924.00
07/05/02 #7477	Relles / (34) Litigation/Fraudulent Conveyance review Peterson report; develop tables and other statistics for report	1.5 330.00	495.00
07/05/02 #7478	Relles / (34) Litigation/Fraudulent Conveyance review Florence deposition	0.5 330.00	165.00
07/06/02 #7289	Peterson / (34) Litigation/Fraudulent Conveyance Analyses to understand impact on various assumption on Grace forecasts; telephone Relles (2.2)	6.8 ns 500.00	3400.00
07/06/02 #7290	Peterson / (34) Litigation/Fraudulent Conveyance Draft report	8.4 500.00	4200.00
07/06/02 #7291	Peterson / (34) Litigation/Fraudulent Conveyance Telephone Relles to discuss draft of report	0.7 500.00	350.00
07/06/02 #7479	Relles / (34) Litigation/Fraudulent Conveyance compute and enter statistics into Peterson report	4.3 330.00	1419.00
07/06/02 #7480	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson (several) re: progress in developing report tables, results of projections	2.9 330.00	957.00

Time: 7:00am Page 16

Date/Slip#	Description	HOURS/RATE	AMOUNT
07/06/02 #7481	Relles / (34) Litigation/Fraudulent Conveyance rerun projections, summary statistics for report; check results		1584.00
07/07/02 #7292	Peterson / (34) Litigation/Fraudulent Conveyance Review Relles' draft of section on databases	2.0 500.00	1000.00
07/07/02 #7293	Peterson / (34) Litigation/Fraudulent Conveyance Develop analysis of Grace liability based on pres data; memo to Relles; telephone Relles (.4) re: review memo		550.00
07/07/02 #7294	Peterson / (34) Litigation/Fraudulent Conveyance Review ARPC August 1998 report; develop relevant analyses; memo to Relles; telephone Relles (.3) r review memo	500.00	1450.00
07/07/02 #7295	Peterson / (34) Litigation/Fraudulent Conveyance Review transitions for Grace nonspecific disease categories	1.3 500.00	650.00
07/07/02 #7296	Peterson / (34) Litigation/Fraudulent Conveyance Examine alternative forecast models; telephone Relles (1.0) to discuss	3.9 500.00	1950.00
07/07/02 #7297	Peterson / (34) Litigation/Fraudulent Conveyance Draft report	4.8 500.00	2400.00
07/07/02 #7482	Relles / (34) Litigation/Fraudulent Conveyance work on report; run alternative projections, summarize projection results; telephone Peterson (several, 1.7) re: same	8.3 330.00	2739.00
07/07/02 #7483	Relles / (34) Litigation/Fraudulent Conveyance construct parts of report; rerun descriptive computations to add to the report	4.2 330.00	1386.00
07/08/02 #7298	Peterson / (34) Litigation/Fraudulent Conveyance Review/compare various Grace databases; telephone conferences with Relles (2.0)		2150.00
07/08/02 #7299	Peterson / (34) Litigation/Fraudulent Conveyance Draft report	6.9 500.00	3450.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
07/08/02 #7300	Peterson / (34) Litigation/Fraudulent Conveyance Research data about claims among defendants circa 1998		600.00
07/08/02 #7301	Peterson / (34) Litigation/Fraudulent Conveyance Review alternative means to allocate unspecified disease claims	2.8 500.00	1400.00
07/08/02 #7484	Relles / (34) Litigation/Fraudulent Conveyance work on report: compose text and tables, run vari programs to compute descriptive statistics, run projections, analyze results; telephone Peterson (several, 2.0)		4620.00
07/09/02 #7302	Peterson / (34) Litigation/Fraudulent Conveyance Review data for 1999 Grace database	1.2 500.00	600.00
07/09/02 #7303	Peterson / (34) Litigation/Fraudulent Conveyance Review data analyses of KPMG report; memo to Rell re analyses; telephone Relles (several, 1.2) re: projections		1350.00
07/09/02 #7304	Peterson / (34) Litigation/Fraudulent Conveyance Draft report	9.3 500.00	4650.00
07/09/02 #7485	Relles / (34) Litigation/Fraudulent Conveyance work on report, continue derivation of tables, descriptive statistics, projections, and projecti summaries; telephone Peterson (several, 1.2) resame	330.00	3960.00
07/10/02 #7305	Peterson / (34) Litigation/Fraudulent Conveyance Draft report	1.7 500.00	850.00
07/10/02 #7306	Peterson / (34) Litigation/Fraudulent Conveyance Review, revise and continue drafting report	8.1 500.00	4050.00
07/10/02 #7307	Peterson / (34) Litigation/Fraudulent Conveyance Review Florence deposition	2.1 500.00	1050.00
07/10/02 #7308	Peterson / (34) Litigation/Fraudulent Conveyance telephone Relles re: report status	0.3	150.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
07/10/02 #7486	Relles / (34) Litigation/Fraudulent Conveyance format report for distribution; put into Word file send to Finch and Swett	2.5 es; 330.00	825.00
07/10/02 #7487	Relles / (34) Litigation/Fraudulent Conveyance read and note required changes to report	2.8 330.00	924.00
07/10/02 #7488	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson re: status of report	0.3 330.00	99.00
07/11/02 #7309	Peterson / (34) Litigation/Fraudulent Conveyance Review, revise and continue drafting report; telephone Relles (several, .4) re: report status	10.6 500.00	5300.00
07/11/02 #7489	Relles / (34) Litigation/Fraudulent Conveyance determine pending claims by filing year for various years' databases		528.00
07/11/02 #7490	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson (several) re: status of report, modeling issues		132.00
07/12/02 #7310	Peterson / (34) Litigation/Fraudulent Conveyance Review, revise and continue drafting report	9.7 500.00	4850.00
07/12/02 #7311	Peterson / (34) Litigation/Fraudulent Conveyance Analysis of Grace's expenses for defense	2.1 500.00	1050.00
07/12/02 #7312	Peterson / (34) Litigation/Fraudulent Conveyance Review Stallard deposition and report	3.2 500.00	1600.00
07/12/02 #7491	Relles / (34) Litigation/Fraudulent Conveyance update computations using 1998 cpi; update defense costs; update discount rate model; update projections		2145.00
07/13/02 #7313	Peterson / (34) Litigation/Fraudulent Conveyance Review, revise and continue drafting report; telephone Relles (.5) re: Section 3	16.2 500.00	8100.00
07/13/02 #7492	Relles / (34) Litigation/Fraudulent Conveyance find information on 6,927 missing 1997 claims; incorporate into 1998 database	4.2 330.00	1386.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
07/13/02 #7493	Relles / (34) Litigation/Fraudulent Conveyance rerun projections, update all submodels, based on incorporation of missing 1997 claims	2.6 330.00	858.00
07/13/02 #7494	Relles / (34) Litigation/Fraudulent Conveyance begin update of report based on new computations	2.8 330.00	924.00
07/13/02 #7495	Relles / (34) Litigation/Fraudulent Conveyance finish Section 3 of report; telephone Peterson (.5 re: same	3.5) 330.00	1155.00
07/14/02 #7314	Peterson / (34) Litigation/Fraudulent Conveyance Review, revise and continue drafting report; telephone Relles (several) re: progress and status	8.5 500.00	4250.00
07/14/02 #7315	Peterson / (34) Litigation/Fraudulent Conveyance Draft report section on Stallard report	1.2 500.00	600.00
07/14/02 #7316	Peterson / (34) Litigation/Fraudulent Conveyance Telephone Aiken re: discount rates	0.2 500.00	100.00
07/14/02 #7317	Peterson / (34) Litigation/Fraudulent Conveyance examine effects of alternative assumptions; telephone Relles (several, 1.0) re: sensitivity analysis results	2.7 500.00	1350.00
07/14/02 #7496	Relles / (34) Litigation/Fraudulent Conveyance examine effects of alternative assumptions; telephone Peterson (several, 1.0) re: sensitivity analysis results	2.7 330.00	891.00
07/14/02 #7497	Relles / (34) Litigation/Fraudulent Conveyance further revisions and additions to Section 3	3.1 330.00	1023.00
07/14/02 #7498	Relles / (34) Litigation/Fraudulent Conveyance work on revisions and additions to Section 2	4.5 330.00	1485.00
07/14/02 #7499	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson (several) re: progress and stat of report	0.5 us 330.00	165.00
07/14/02 #7500	Relles / (34) Litigation/Fraudulent Conveyance review Section 5	0.8 330.00	264.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
07/15/02 #7318	Peterson / (34) Litigation/Fraudulent Conveyance Review, revise and continue drafting report; telephone Relles (0.9)	13.6	6800.00
07/15/02 #7319	Peterson / (34) Litigation/Fraudulent Conveyance Review Aiken fax, memo to Relles re: discount rat telephone Relles (0.6)		500.00
07/15/02 #7501	Relles / (34) Litigation/Fraudulent Conveyance further revisions to report and supporting computations to complete first draft; telephone Peterson (several, 1.5) re: same	6.8	2244.00
07/15/02 #7502	Relles / (34) Litigation/Fraudulent Conveyance prepare cash flows for report and accountant	2.3	759.00
07/15/02 #7503	Relles / (34) Litigation/Fraudulent Conveyance produce final version of report; send to Finch et		1155.00
07/16/02 #7320	Peterson / (34) Litigation/Fraudulent Conveyance Revise report for fraudulent conveyance	4.2 500.00	2100.00
07/16/02 #7322	Peterson / (34) Litigation/Fraudulent Conveyance Work on report; telephone Relles (many) re: report telephone Finch re: report		500.00
07/16/02 #7504	Relles / (34) Litigation/Fraudulent Conveyance telephone Finch re: review draft report, go over additional requirements	0.6	198.00
07/16/02 #7505	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson re: draft report	0.3	99.00
07/16/02 #7506	Relles / (34) Litigation/Fraudulent Conveyance develop time payment streams for Appendix to report and for accountants; check results of all computations to ensure consistency with the report	rt 330.00	759.00
07/17/02 #7324	Peterson / (34) Litigation/Fraudulent Conveyance Work on report; telephone Relles (many, 1.2) re: report; telephone Finch re: report	4.5	2250.00
07/17/02 #7507	Relles / (34) Litigation/Fraudulent Conveyance finish development of time payment streams; construct appendix to report	3.5	1155.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
07/17/02 #7508	Relles / (34) Litigation/Fraudulent Conveyance begin to prepare information for cdrom	2.6 330.00	858.00
07/17/02 #7509	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson (several) re: revisions to repo	1.2 rt 330.00	396.00
07/18/02 #7327	Peterson / (34) Litigation/Fraudulent Conveyance Work on report; telephone Relles (many)	3.8 500.00	1900.00
07/18/02 #7510	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson (several) re: revisions to repo	1.2 rt 330.00	396.00
07/18/02 #7511	Relles / (34) Litigation/Fraudulent Conveyance finish preparation of information for cdrom	2.3 330.00	759.00
07/18/02 #7512	Relles / (34) Litigation/Fraudulent Conveyance revise report incorporating Peterson's and Finch's comments; build new tables; import into Word; send email		2310.00
07/19/02 #7329	Peterson / (34) Litigation/Fraudulent Conveyance Work on report; telephone Relles (many) re: report telephone Finch re: report	14.0 500.00	7000.00
07/19/02 #7513	Relles / (34) Litigation/Fraudulent Conveyance work on report, build appendices, finish documenti cdroms for distribution; telephone Peterson (several, 1.5) re: same	12.8 ng 330.00	4224.00
07/20/02 #7331	Peterson / (34) Litigation/Fraudulent Conveyance Finish and review report; arrange for required distribution; telephone Relles (several); meeting with Relles re: distribution of report	6.4 500.00	3200.00
07/20/02 #7514	Relles / (34) Litigation/Fraudulent Conveyance final revisions to report; final revisions to cdroms; oversee report reproduction; telephone Peterson (several, 1.3) re: revisions; meet with Peterson re: distribution	6.3 330.00	2079.00
07/21/02 #7332	Peterson / (34) Litigation/Fraudulent Conveyance Review report; telephone Relles (several) about distribution of report	2.6 500.00	1300.00

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Date/Slip#	Description H	OURS/RATE	AMOUNT
07/21/02 #7515	Relles / (34) Litigation/Fraudulent Conveyance miscellaneous emails to Finch, Cunningham re: statu of report	0.4 s 330.00	132.00
07/21/02 #7516	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson (several) re: distribution of report	0.5 330.00	165.00
07/22/02 #7517	Relles / (34) Litigation/Fraudulent Conveyance read final report, note additions/corrections	2.5 330.00	825.00
07/22/02 #7518	Relles / (34) Litigation/Fraudulent Conveyance organize dictionaries for jury data; obtain frequencies and printouts; review data	2.0	660.00
07/23/02 #7335	Peterson / (34) Litigation/Fraudulent Conveyance Review Hughes deposition	4.5 500.00	2250.00
07/23/02 #7336	Peterson / (34) Litigation/Fraudulent Conveyance Review fraudulent conveyance report	1.8 500.00	900.00
07/24/02 #7337	Peterson / (34) Litigation/Fraudulent Conveyance Telephone: Finch; financial advisers; re: insurance review projection models	1.2 ; 500.00	600.00
07/29/02 #7519	Relles / (34) Litigation/Fraudulent Conveyance analyze Grace liabilities in the presence of insurance	2.3	759.00
07/30/02 #7338	Peterson / (34) Litigation/Fraudulent Conveyance review J. Wolin's opinion; review LAS report for fraudulent conveyance	2.3 500.00	1150.00
07/30/02 #7339	Peterson / (34) Litigation/Fraudulent Conveyance Telephone Relles (several); Finch(2); email Swett re: sending statlib to defendants	0.9 500.00	450.00
07/30/02 #7520	Relles / (34) Litigation/Fraudulent Conveyance build cdrom with "bin" directory and Statlib manual document and send	1.6 ; 330.00	528.00
07/30/02 #7521	Relles / (34) Litigation/Fraudulent Conveyance telephone Peterson (.3) re: review use of insurance projections; revise to include cumulative sums	0.8 330.00	264.00

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Date/Slip#	Description	HOURS/RATE	AMOUNT
07/31/02 #7340	Peterson / (34) Litigation/Fraudulent Conveyanc conference call: Inselbuch, Swett re: J. Wolin's opinion		1000.00
07/31/02 #7522	Relles / (34) Litigation/Fraudulent Conveyance reply to Menes query at Bates-White	e 0.8 330.00	264.00

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Date/Slip# Description	HOURS/RATE	AMOUNT
05/06/02 Peterson / (35) Non-Working Travel Time #7208 Travel to Washington	3.0 250.00	750.00
05/15/02 Peterson / (35) Non-Working Travel Time #7214 Travel to Thousand Oaks	3.0 250.00	750.00
06/03/02 Peterson / (35) Non-Working Travel Time #7221 Travel to Chicago	1.0 250.00	250.00
06/07/02 Peterson / (35) Non-Working Travel Time #7226 Travel to Los Angeles	1.0 250.00	250.00
06/19/02 Relles / (35) Non-Working Travel Time #7450 travel Los Angeles to NYC	3.0 165.00	495.00
06/20/02 Relles / (35) Non-Working Travel Time #7456 travel NYC to Los Angeles	6.0 165.00	990.00
07/16/02 Peterson / (35) Non-Working Travel Time #7321 Travel to New York	1.2 250.00	300.00
07/18/02 Peterson / (35) Non-Working Travel Time #7328 Travel to Thousand Oaks	1.2 250.00	300.00

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Date/Slip#	Description	HOUR	S/RATE	AMOUNT
07/16/02 #7323	Peterson / (37) Preparation for & Attendance at Work on affidavit	_	1.0	500.00
07/17/02 #7325	Peterson $/$ (37) Preparation for & Attendance at Work on affidavit	_	2.3	1150.00
07/18/02 #7326	Peterson / (37) Preparation for & Attendance at Revise draft of affidavit, telephone Lauber	_	2.6 500.00	1300.00
07/19/02 #7330	Peterson / (37) Preparation for & Attendance at Review final draft of affidavit	_	1.0	500.00
07/21/02 #7333	Peterson / (37) Preparation for & Attendance at Review deposition of Hughes	_	1.4	700.00
07/23/02 #7334	Peterson / (37) Preparation for & Attendance at Discussion with Hilton	_	0.1 500.00	50.00

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W. R. Grace (continued)

Summary Of Time Charges, By Month and Activity May 2002 - July 2002

MONTH	ACTIVITY	HOURS	AMOUNT
May May May	- Asbestos: Claims Analysis & Valuations - Committee Matters & Creditor Mtgs - Litigation/Fraudulent Conveyance - Non-Working Travel Time - Total	4.5 55.3	1500.00
June June June	- Asbestos: Claims Analysis & Valuations - Committee Matters & Creditor Mtgs - Litigation/Fraudulent Conveyance - Non-Working Travel Time - Total	5.5 161.8	71822.00 1985.00
July July	- Litigation/Fraudulent Conveyance - Non-Working Travel Time - Preparation for & Attendance at Hrgs - Total	2.4 8.4	190958.00 600.00 4200.00 195758.00
Total Total Total Total	- Asbestos: Claims Analysis & Valuations - Committee Matters & Creditor Mtgs - Litigation/Fraudulent Conveyance - Non-Working Travel Time - Preparation for & Attendance at Hrgs - Total	664.5 19.4 8.4	14133.00 4660.00 286384.00 4085.00 4200.00 313462.00

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W. R. Grace (continued)

Summary Of Time Charges, By Month and Person May 2002 - July 2002

MONTH	PERSON	HOURS AMOUNT
May May May	- Relles - Peterson - Total	36.2 11946.00 42.9 19950.00 79.1 31896.00
June June June June June	RellesPetersonEbenerBrelsfordTotal	74.5 23100.00 122.4 60700.00 7.7 1848.00 0.8 160.00 205.4 85808.00
July July July	- Relles - Peterson - Total	192.6 63558.00 265.6 132200.00 458.2 195758.00
Total Total Total Total Total	- Relles - Peterson - Ebener - Brelsford - Total	303.3 98604.00 430.9 212850.00 7.7 1848.00 0.8 160.00 742.7 313462.00

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W. R. Grace (continued)

Summary Of Time Charges, By Activity, Month, and Person May 2002 - July 2002

MONTH	PERSON	HOURS	RATE	AMOUNT		
Asbestos: Claims Analysis & Valuations						
June June	- Relles - Peterson - Relles - Peterson - Ebener - Brelsford	12.4 0.9 10.1 8.5 7.7 0.8	500. 330. 500. 240.	450.00 3333.00 4250.00 1848.00		
Committee	Matters & Creditor Mtgs					
June June	- Peterson - Relles - Peterson	4.5 2.0 3.5	330.	660.00		
Litigatio	n/Fraudulent Conveyance					
May June June July	- Relles - Peterson - Relles - Peterson - Relles - Peterson	23.8 31.5 53.4 108.4 192.6 254.8	500. 330. 500. 330.	17622.00		
Non-Worki	ng Travel Time					
June June	- Peterson - Relles - Peterson - Peterson	6.0 9.0 2.0 2.4		1485.00		
Preparati	on for & Attendance at Hrgs					
July	- Peterson	8.4	500.	4200.00		

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W. R. Grace (continued)

Total Expenses	\$8,965.18
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\$34.11
\$6,019.91
\$80.00
\$2 , 792.95
\$38.21

Travel (Peterson) Thousand Oaks-Washington DC May 5-7 \$1,781.65

Airfare (1/2 coach)	\$1,252.25
Hotel	257.05
Meals	91.10
Cabs, roundtrip Dulles	50.00
Car service, roundtrip LAX	131.25

Travel (Peterson) Thousand Oaks-New York, May 14-15 1,490.29

Airfare	(1/2 coach)	\$1,128.75
Hotel	(1/2)	134.07
Meals		46.22
Cabs, ro	undtrip JFK Airport	50.00
Car serv	ice, roundtrip LAX	131.25

Travel (Peterson) Thousand Oaks-Chicago, June 3-7 \$41.85 (split with several projects)

Airfare		\$ 509.46
Hotel		241.62
Telephone		86.84
Airfone		5.09
Meals		36.71
Cabs, O'Hare r	oundtrip	12.86
Car service, L	AX roundtrip	37.50

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Travel (Peterson) Thousand Oaks-New Y (split with other project)	ork July 16-	\$1,706.12
Airfare	\$1,212.33	
Hotel	344.86	
Meals	31.01	
Telephone	0.42	
Cab, from JFK	30.00	
Car service, LAX roundtrip	87.50	
Travel (Relles) Santa Monica-New Yor	k, June 19-20	\$2,792.95

Travel	(Relles)	Santa	Monica-New	York,	June 19-20	\$2 , 792 . 95
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LAX-NYC	half the cost of a Los Angeles to NYC	
	coach farehad to change for return	1132.50
NYC taxi	JFK to mid-town hotel	45.00
NYC hotel	Hotel Elysee NYC	281.46
NYC hotel	Hotel Elysee NYC restaurant charge	
	(dinner meeting with Nate Finch)	58.19
NYC taxi	One Penn Plaza to JFK	34.40
NYC-LAX	return coach fare to Los Angeles	1221.50
LAX parking	parking LAX	19.90